

IN RE:
THEODISE HARRIS

CASE NO. 05 B 12845

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4340

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/06/2005 and was confirmed 06/20/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND MORTGAGE CO	CURRENT MORTG	.00	.00	.00
ESSEX INSURANCE CO	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	2028.84	157.44	2028.84
BP AMOCO	UNSEC W/INTER	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	4684.39	363.44	4684.39
ECAST SETTLEMENT CORP	UNSEC W/INTER	8569.13	664.88	8569.13
ECAST SETTLEMENT CORP	UNSEC W/INTER	1518.12	117.80	1518.12
RESURGENT ACQUISITION LL	UNSEC W/INTER	1046.77	70.75	1046.77
SOUTH CENTRAL BANK	NOTICE ONLY	NOT FILED	.00	.00
STEER FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	991.45	76.91	991.45
HOME DEPOT CREDIT SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CHICAGO MUNICIPAL EMPLOY	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1794.23	122.18	1794.23
MIDLAND MORTGAGE CO	MORTGAGE ARRE	328.55	.00	328.55
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	751.96	42.09	751.96
MIDFIRST BANK	NOTICE ONLY	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			1,386.19
DEBTOR REFUND	REFUND			701.88

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	27,317.00	
PRIORITY		.00
SECURED		328.55
UNSECURED		21,384.89
INTEREST		1,615.49
ADMINISTRATIVE		1,900.00

TRUSTEE COMPENSATION		1,386.19
DEBTOR REFUND		701.88
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TOTALS	27,317.00	27,317.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE